

JLA Home - 000029267

BRC Information

BRC Amt	\$347.75	Service Fee	\$0.00	Inherent Dol	\$347.75	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	4/2/2019	Transmit Dt	4/4/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	281380000	Start Ship	10/29/2018	Stop Ship	11/02/2018	Ship To	00990	EDI Sent		PO Cost	\$25,926	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	12/02/2018	Fill Rate Std	01		

Audit Information

Sequence	24293379	Audit Type	Special Charge	Audit Complete	04/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU1719587. Invoice: 000720361. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 04/02/2019 10:01:26; Receiver: ; FB#: ; Start Ship: 10/29/2018; Stop Ship: 11/02/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 281380000						

Issue cartons

Issue units

**** END OF BRC ****